

July 31, 2012

County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES

425 Shatto Place, Los Angeles, California 90020 (213) 351-5602

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

19

July 31, 2012

SACHI A. HAMAI EXECUTIVE OFFICER

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Supervisors:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES:
DONATIONS IN EXCESS OF \$10,000
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT

Acceptance of Fiscal Year 2011-2012 third quarter donations in excess of \$10,000 made to the Department of Children and Family Services.

IT IS RECOMMENDED THAT YOUR BOARD:

Accept the donations received during the third quarter of Fiscal Year 2011-12 for the Department of Children and Family Services (DCFS) and send a letter of appreciation to the donors.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

FISCAL IMPACT/FINANCING

Board of Supervisors

GLORIA MOLINA First District MARK RIDLEY-THOMAS Second District ZEV YAROSLAVSKY Third District DON KNABE Fourth District MICHAEL D. ANTONOVICH Fifth District The Honorable Board of Supervisors 7/31/2012 Page 2

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

IMPACT ON CURRENT SERVICES (OR PROJECTS)

us P. Browning

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

Respectfully submitted,

PHILIP L. BROWNING

Director

PLB:CMM AL:rg

Enclosures

Executive Officer, Board of Supervisors
 Chief Executive Officer
 County Counsel
 Auditor-Controller

DEPARTMENT OF CHILDREN AND FAMILY SERVICES SUMMARY OF DONATIONS IN EXCESS OF \$10,000 FISCAL YEAR 2011- 2012

3rd Quarter - January, February and March 2012

DESCRIPTION	January-12	February-12	March-12	TOTAL
A. CASH DONATIONS				
DCFS-Adoption Donations Trust Fund (TK7-7087)				
Family & Children's Trust Fund (TK7-7125)				-
Scholarship Trust Fund (TK7-7129)				
Assigned Fund (TK7-7134)	12,000.00			12,000.0
Scholarship Support Teague (S3X-3301)				-
TOTAL - CASH DONATIONS	12,000.00	-		12,000.0
B. IN KIND DONATIONS				
DCFS - Adoptions Donation Trust Fund (TK7-7087)				
II. Family & Children's Trust Fund (TK7 - 7125)	769,362.00			769,362.
III. Assigned Fund - DCFS (TK7 -7134):	700,002.00			709,302.
Region/SPA				
Belvedere Office Reg. 3A, SPA 7				
Compton Office Reg. 2, SPA 6				
Court Shelter Care				
Emergency Reponse Command Post				
Glendora Office Reg. 1, SPA 3				
Lakewood Office Reg. 7, SPA 8				
Lancaster Office Reg. 8, SPA 1				
Mentoring and Education Office				
Metro North Office				
Palmdale Office Reg. 8A, SPA 1A				
Pasadena Office Reg. 5, SPA 2				
Pomona Office Reg. 1A, SPA 3A				
San Fernando Valley Office Reg. 5A, SPA 2A				
Santa Fe Springs Office Reg. 4, SPA 7A				
Torrance Office Reg 2, SPA 6				
Vermont Corridor Office Reg. 6, SPA 6				
Wateridge Office Reg. 2A, SPA 6A West L.A. Office Reg. 6B, SPA 5				
West San Fernando Valley/Santa Clarita Office Reg. 5B, SPA 2B				
TOTAL TRUST FUND DONATIONS	769,362.00			700.000
TOTAL TROOFF OND DONATIONS	709,302.00	-	-	769,362.
PROGRAMS				
Adoptions Placement & Recruitment				
Asian Pacific Program				
Comfort for Court Kids - Teddy Bear Program				
Ease-In Program				
Transitional Housing Program				
Youth Development Services, ILP				
TOTAL PROGRAMS	-	-	-	
EVENTS				
All For the Love of Kids		1		
General Donation Insperioned				
General Donation-Unassigned				
Holiday Festival, Sup. M. Antonovich				
Holiday Festival, Sup. M. Antonovich Holiday Food Drive				
Holiday Festival, Sup. M. Antonovich Holiday Food Drive Kinship Support Division				
Holiday Festival, Sup. M. Antonovich Holiday Food Drive				
Holiday Festival, Sup. M. Antonovich Holiday Food Drive Kinship Support Division One Child at a Time	-	-	-	
Holiday Festival, Sup. M. Antonovich Holiday Food Drive Kinship Support Division One Child at a Time Teen Club	-	-	-	
Holiday Festival, Sup. M. Antonovich Holiday Food Drive Kinship Support Division One Child at a Time Teen Club	769,362.00	-	-	769,362

County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES ASSIGNED FUND TK7 - 7134 FY 2011- 2012

3rd Qtr.

DATE RECEIVED	LOCATION	DONOR/PAYEE	or CHECK AMT	CHK#	CHK/INV. DATE	DOC.#	DONATIONS
01/01/2012							
01/12/2012	Adopt. & Recrut.	Operation Chlidren, Inc.	12000.00	4053	12/30/11	DP#9099	12,000.00
01/31/2012	Total						12,000.00

County of Los Angeles Department of Children & Family Services **FAMILY AND CHILDREN TRUST FUND TK7-7125** 3rd Quarter In-Kind Donation Report, January 2012 FY 2011-2012

Program Manager:

Maria Melton

Office Location:

501 Shatto Place, 2nd Floor, Ste. #204

Los Angeles, CA 90020 (213) 739-6202

Telephone:

Contact Person: Nelly Calabia/Jackie Solomon Telephone No.: (213) 739-6211/(213) 739-6206

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
2/7/2012	ABC Channel 7 Teresa Samaniego, Director of Public Affairs 500 Circle Seven Dr. Glendale, CA 91201	46,628 assorted toys	Restricted	11/18/2011	769,362.0